AUTOMATED CONFIGURATION MANAGEMENT SYSTEM

ACMS - TECHNICAL LOOP REVIEW 6 FEB 98

Results of the Meeting

VENUS Conference Attendees

AMCOM
Carla Crawford
Gayle Booker
Debbie Williamson

CBDCOM
Mike Cantrell

CECOM
Anne Minniti
Gary Salomon
Jose Troche

IOC
Will Ensenat

SSCOM
Tony Yablonicky
Ken Rice

STRICOM
Charlie Goodwin
Chris Catotti

TACOM ACALA
Alberto Craff

TACOM ARDEC
Carol Sitroon
Sandy Medor
Sylvestor Bryant
Deb Franek

TACOM TARDEC

AMSAA
Steve McGlone
Gordon Ney

BDM Federal
Jim Cox

T0001	ACMS shall provide the capability to record tech loop activities including technical reviewers and electronic authorizations, responsible activity, milestones, action items, and related dates, allowing for multiple parallel processing.	
T0002	ACMS shall provide the capability to assign, record, and display metadata and unique identifiers for each action routed through the tech loop review (e.g. PRON, top part number, type of procurement, weapon system, first article requirements, serialization requirements, comments, procurement source information, documentation availability/status as it relates to procurement actions, and the AMC/AMSC code, as well as other required attributes from Procurement Work Directive (PWD)).	
T0003	ACMS shall provide the capability to record, retrieve, reuse, and display the current and all previous tech loop actions.	Note: Apply the concept of reuse of historical data to other points in perf spec such as data for particular instance of workflow related to PDM, CM, tech loop
T0004	ACMS shall provide the capability to establish relationships and identify metadata about those relationships between tech loop actions and configuration management data.	
T0005	ACMS shall provide the reports essential for performing tech loop reviews including the capability for procurement specific suppressions/omissions.	

T0007	ACMS shall provide the capability to compare baselines established as part of a tech loop review and identify differences (see C0022 and C0023).	
T0008	ACMS shall provide an automated DFARS Appendix E screening questionnaire to be used during the tech loop review.	
T0009	ACMS shall provide the capability to assign, record, and display metadata and unique identifiers in support of the hazardous material screening during tech loop review (e.g. electronic bulletin board, status forms, internal messaging, alternate solutions).	
T0010	ACMS shall provide the capability to establish relationships between hazardous material data and configuration management data.	
New IOC 1	ACMS will provide the capability for the functional user to enter appropriate FAR clauses and fill-ins and to view and edit previous FAR clause requirements for previous procurements of the same item/PN and re-use them for the current procurement.	Note: 4 IOC suggestions deleted as not part of ACMS scope covered in PDM interface with other systems. Need definition of complete Certified TDP for ACMS, and for each site. Need refined definition of technical loop, for ACMS and for each site.
New IOC 2	ACMS will provide the functional user with the ability to develop a SOW for the current procurement and to view and edit SOWs for Previous procurements of the same item/PN and re-use them for the current procurement.	
New IOC 3	ACMS will provide the capability for the functional user to input Contract Data Requirements, associated Lists (CDRLs)	

	and other forms and the ability to view and edit CDR(L)s for previous procurements of the same item/PN and re-use them for the current procurement.	
New IOC 4	ACMS will provide for a work flow management function which will allow the document flow to be pre-set to electronically flow the request for tech loop data through the tech loop process to procurement's Standard Procurement System (SPS).	
New ARDEC 1	ACMS shall provide the capability to identify the specifications and standards that require waivers.	Note: Delete - already covered in prior requirements such as T002, CM 007, P 02
New VENUS 1	ACMS shall provide the ability to attach documents to tech loop actions	
New ARDEC 2	ACMS shall provide the ability to update the Procurement Aging and Staging System (PASS) at pre-determined processing points.	Note: add to interface requirements.
New ARDEC 3	ACMS shall have the ability to directly accept procurement requests from CCSS.	Note: Delete - already included D21
New ARDEC 4	ACMS shall have the ability to identify and automatically link current procurement requests that have the same part number and GFE/GFM suppressions.	
New VENUS 2	ACMS shall have the ability to search, group and process as a single procurement action, procurement requests, based on user defined attributes.	
New ARDEC 5	ACMS shall contain a complete audit of all transactions in the Technical Loop	Note: delete - covered under P 181, may have to reword P 181 to ensure that tech loop transactions are covered, Action

		ARDEC on Perf Spec update.
New ARDEC 6	ACMS shall have the ability to contain any and all forms required for the technical loop and once data is entered on a form, it should be proliferated to all forms requiring it for the same action.	Note: Delete Covered in T002 and new requirement on attachments
New ARDEC 7	ACMS shall provide intelligence to the provided forms by parsing all attributes from the forms to a database	Note: . Delete - covered as in #6
New ARDEC 8	ACMS shall interface with the individual commands' JEDMICS, Viewers, TDCMS/PDM, and ancillary data and forms required by the various process participants.	Note: Delete: Add site specfic viewers like EDMD viewer as part of viewer section. Task Force review viewers, with redlining and markup tools and identify any site unique, as part of perf spec requirements. Discuss during review of draft Performance Spec whether should be specific list or just a general statement.
New ARDEC 9	ACMS shall provide the capability to parse GFE/GFM requirements from the Procurement Work directive.	Note: Delete - covered in CCSS 404 interface.
New ARDEC 10	ACMS shall provide required attributes from the Procurement Work Directive (PWD).	Note: Delete - covered in T002, as Modified with as other required attributes from Procurement Work Directive (PWD)
New TARDEC 1	ACMS shall provide an interface to CCSS for acceptance of procurement requests in a mode which does not require human intervention.	Note: Delete - covered on CCSS 404. These type of words (does not require human intervention) could need to be on all interfaces, Task force address as part of review. TACOM review requested.

New TARDEC 2	ACMS shall provide the capability to attach documents created in support of tech loop actions to Tech Loop identifiers.	Note: Delete - covered with new requirement on attachments. (New VENUS 1)
New CM	ACMS shall provide the capability to assign, record and display metadata about obsolete parts and their replacements and establish a relationship between the obsolete parts, their replacements and configuration management data.	